

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 8, 2022**

**Chapter 13 Case # 19-22863**

Re: FAITHLYN M FOXTON  
826 HAMPDEN STREET  
LINDEN, NJ 07036

Atty: SCOTT E TANNE ESQ  
4 CHATHAM ROAD  
SUMMIT, NJ 07901

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$15,150.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/23/2019	\$350.00	208306918633	08/30/2019	\$350.00	208671420639
09/11/2019	\$425.00	208671424808	10/10/2019	\$425.00	208671426161
11/06/2019	\$425.00	208671447259	12/12/2019	\$425.00	208719403740
01/10/2020	\$425.00	208719604445	02/11/2020	\$425.00	208979877708
03/17/2020	\$425.00	208979597728	04/14/2020	\$425.00	19090133071
05/19/2020	\$425.00	208979566059	06/04/2020	\$425.00	208031192897
07/08/2020	\$425.00	208671438712	09/11/2020	\$425.00	208979563067
09/15/2020	\$425.00	208979591205	10/14/2020	\$425.00	208979594307
11/17/2020	\$425.00	209755746145	12/15/2020	\$425.00	209755735079
01/20/2021	\$425.00	209755737720	02/10/2021	\$425.00	209755740359
03/17/2021	\$425.00	209706992033	04/12/2021	\$425.00	2106276224
05/11/2021	\$25.00	2106274468	05/11/2021	\$400.00	2106274467
06/16/2021	\$425.00	209755710494	07/16/2021	\$425.00	50002738
08/12/2021	\$425.00	209755714993	09/14/2021	\$425.00	2106222011
10/13/2021	\$425.00	209755719976	11/15/2021	\$425.00	2107082299
12/13/2021	\$425.00	2105248627	01/12/2022	\$425.00	2107821032
02/17/2022	\$425.00	2107822260	03/10/2022	\$425.00	2107818011
04/12/2022	\$425.00	2107820703	05/10/2022	\$425.00	22000669521
06/10/2022	\$425.00	2105240372	07/13/2022	\$425.00	208979571383
<b>Total Receipts: \$15,575.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$15,575.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			910.78	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	APEX ASSET MANAGEMENT	UNSECURED	0.00	*	0.00	

Chapter 13 Case # 19-22863

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0005	DISCOVER BANK	UNSECURED	4,552.94	*	250.22	
0008	IRS	PRIORITY	0.00	100.00%	0.00	
0011	PHH MORTGAGE SERVICES	MORTGAGE ARRI	1,801.88	100.00%	1,801.88	
0012	SERVICE FINANCE COMPANY	MORTGAGE ARRI	0.00	100.00%	0.00	
0013	SPECIALIZED LOAN SERVICING LLC	UNSECURED	212,145.76	*	11,658.45	
0014	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	
0016	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,172.10	*	60.24	
0017	ALLY BANK LEASE TRUST	VEHICLE SECURE	0.00	100.00%	0.00	
0021	WYNDHAM VACATION MANAGEMENT IN	MORTGAGE ARRI	0.00	100.00%	0.00	
0022	GOLDMAN SACHS MORTGAGE CO	UNSECURED	4,734.26	*	260.17	
0023	STATE OF NJ	UNSECURED	3,713.64	*	204.09	

**Total Paid: \$15,145.83**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DISCOVER BANK	08/17/2020	\$65.54	854262	10/19/2020	\$15.81	857957
	11/16/2020	\$7.91	859753	12/21/2020	\$7.90	861577
	01/11/2021	\$7.91	863354	02/22/2021	\$7.91	865049
	03/15/2021	\$7.93	866887	04/19/2021	\$7.87	868583
	05/17/2021	\$7.91	870480	06/21/2021	\$8.07	872291
	07/19/2021	\$8.02	874083	08/16/2021	\$8.04	875766
	09/20/2021	\$8.04	877509	10/18/2021	\$8.04	879278
	11/17/2021	\$8.12	880989	12/13/2021	\$8.12	882620
	01/10/2022	\$8.12	884272	02/14/2022	\$8.13	885970
	03/14/2022	\$8.12	887672	04/18/2022	\$8.25	889387
	05/16/2022	\$8.23	891080	06/20/2022	\$8.28	892776
	07/18/2022	\$7.95	894488			
GOLDMAN SACHS MORTGAGE CO	08/17/2020	\$68.14	853974	10/19/2020	\$16.45	857652
	11/16/2020	\$8.22	859444	12/21/2020	\$8.22	861241
	01/11/2021	\$8.22	863069	02/22/2021	\$8.22	864685
	03/15/2021	\$8.25	866581	04/19/2021	\$8.19	868202
	05/17/2021	\$8.22	870128	06/21/2021	\$8.40	871905
	07/19/2021	\$8.32	873731	08/16/2021	\$8.39	875414
	09/20/2021	\$8.32	877131	10/18/2021	\$8.39	878915
	11/17/2021	\$8.41	880616	12/13/2021	\$8.48	882253
	01/10/2022	\$8.45	883912	02/14/2022	\$8.42	885585
	03/14/2022	\$8.45	887306	04/18/2022	\$8.58	888975
	05/16/2022	\$8.58	890709	06/20/2022	\$8.58	892378
	07/18/2022	\$8.27	894123			
PHH MORTGAGE SERVICES	09/16/2019	\$672.00	833791	10/21/2019	\$418.62	835838
	11/18/2019	\$402.90	837901	12/16/2019	\$308.36	839807
PRA RECEIVABLES MANAGEMENT LLC	08/17/2020	\$16.89	8001715	11/16/2020	\$6.10	8001892
	02/22/2021	\$6.10	8002065	05/17/2021	\$6.11	8002234
	08/16/2021	\$6.21	8002383	11/17/2021	\$6.22	8002529
	02/14/2022	\$6.27	8002683	05/16/2022	\$6.34	8002843

Chapter 13 Case # 19-22863

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC	08/17/2020	\$3,053.36	854770	10/19/2020	\$737.04	858476
	11/16/2020	\$368.48	859534	12/21/2020	\$368.52	861346
	01/11/2021	\$368.51	863150	02/22/2021	\$368.50	864798
	03/15/2021	\$368.44	866673	04/19/2021	\$368.60	868321
	05/17/2021	\$368.48	870234	06/21/2021	\$374.42	872021
	07/19/2021	\$374.54	873829	08/16/2021	\$374.43	875515
	09/20/2021	\$374.54	877238	10/18/2021	\$374.44	879022
	11/17/2021	\$378.51	880721	12/13/2021	\$378.43	882351
	01/10/2022	\$378.48	884010	02/14/2022	\$378.48	885692
	03/14/2022	\$378.47	887404	04/18/2022	\$384.43	889083
	05/16/2022	\$384.46	890809	06/20/2022	\$384.40	892474
	07/18/2022	\$370.49	894213			
STATE OF NJ	08/17/2020	\$53.45	854953	10/19/2020	\$12.90	858643
	11/16/2020	\$6.45	860413	12/21/2020	\$6.45	862297
	01/11/2021	\$6.45	863912	02/22/2021	\$6.45	865810
	03/15/2021	\$6.47	867459	04/19/2021	\$6.42	869308
	05/17/2021	\$6.47	871125	06/21/2021	\$6.55	872970
	07/19/2021	\$6.55	874701	08/16/2021	\$6.57	876407
	09/20/2021	\$6.55	878174	10/18/2021	\$6.55	879906
	11/17/2021	\$6.63	881591	12/13/2021	\$6.62	883229
	01/10/2022	\$6.63	884870	02/14/2022	\$6.62	886588
	03/14/2022	\$6.63	888268	04/18/2022	\$6.73	890032
	05/16/2022	\$6.73	891683	06/20/2022	\$6.73	893421
	07/18/2022	\$6.49	895040			

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 08, 2022.

Receipts: \$15,575.00 - Paid to Claims: \$14,235.05 - Admin Costs Paid: \$910.78 = Funds on Hand: \$429.17

Base Plan Amount: \$15,150.00 - Receipts: \$15,575.00 = Total Unpaid Balance: \*\*(\$425.00)

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.